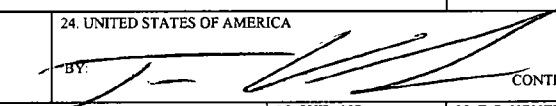


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.									
PLEASE <b>DO NOT</b> RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.									
1. CONTRACT/PURCH ORDER NO. <b>F34601-02-G-0004</b>		2. DELIVERY ORDER NO. <b>UBG6</b>		3. DATE OF ORDER (YYMMDD) <b>2004 MAR 11</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE03314000454</b>		5. PRIORITY <b>DOA7</b>	
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCPAGQ (614)692-7876 / FAX: (614)692-6915 E-mail: Sharon.Munday@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DCMA HAMILTON SUNDSTRAND 1 HAMILTON RD WINDSOR LOCKS CT 06096-0463 CRITICALITY: C</b>		CODE <b>S0703A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>HAMILTON SUNDSTRAND CORPORATION ONE HAMILTON ROAD WINDSOR LOCKS CT 06096-1010</b>				CODE <b>73030</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>	
NAME AND ADDRESS				11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>			
				13. MAIL INVOICES TO <b>See Block 15</b>					
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>				CODE		15. PAYMENT WILL BE MADE BY <b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T</b>		CODE <b>HQ0337</b>	
MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER									
16. DELIVERY <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
TYPE OF ORDER PURCHASE		Reference your <b>offer dated 2004 MAR 08, 174675-Q5</b> and furnish the following on terms specified herein.							
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>EG: 97X4930 5CE0 001 26.0 S33150</b>									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	
						22. UNIT PRICE		23. AMOUNT	
		Remarks: <b>CONFIRMING ORDER -- DO NOT DUPLICATE.  ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				TOTAL: <b>223</b>			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA		25. TOTAL \$ <b>14506.15</b>	
BY:  CONTRACTING/ORDERING OFFICER						26. QUANTITY IN COLUMN 20 HAS BEEN		29. DIFFERENCE	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP. NO.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						28. D.O. VOUCHER NO.		31. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						32. PAID BY		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						31. PAYMENT		35. BILL OF LADING NO.	
						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
								42. S/R VOUCHER NO.	

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Supplies and Packaging - Inspection and Acceptance Address:  
99167

HAMILTON SUNDSTRAND CORPORATION  
DBA HAMILTON SUNDSTRAND AEROSPACE  
4747 HARRISON AVE.  
ROCKFORD IL 61125-7002

Admin Office for Supplies and Packaging:  
S1403A

S1403A DCMA CHICAGO  
1523 WEST CENTRAL ROAD, BLDG. 203

ARLINGTON HEIGHTS, IL 60005-2451

TERMS AND CONDITIONS ARE IN ACCORDANCE WITH THE BASIC ORDERING AGREEMENT  
F34601-02-G-0004.

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## SECTION B

PR YPE03314000454  
NSN 5950-01-034-1935

ITEM DESCRIPTION:

ITEM NAME: COIL, RADIO FREQUENCY

CRITICAL APPLICATION ITEM

HAMILTON SUNDSTRAND CORPORATION (99167) P/N 966C200-2

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001AA	YPE03314000454	0001	25	EA	\$65.05000	\$1626.25

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 SEP 28

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001AB	YPE03314000454	0001	25	EA	\$65.05000	\$1626.25

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 OCT 28

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001AC	YPE03314000454	0001	25	EA	\$65.05000	\$1626.25

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 NOV 27

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001AD	YPE03314000454	0001	25	EA	\$65.05000	\$1626.25

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN

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## SECTION B

PR YPE03314000454 PRLI 0001 CONT'D

ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 DEC 27

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE	YPE03314000454	0001	25	EA	\$65.05000	\$1626.25

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 JAN 26

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AF	YPE03314000454	0001	25	EA	\$65.05000	\$1626.25

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 FEB 25

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AG	YPE03314000454	0001	25	EA	\$65.05000	\$1626.25

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 MAR 27

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AH	YPE03314000454	0001	25	EA	\$65.05000	\$1626.25

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 APR 26

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AJ	YPE03314000454	0001	23	EA	\$65.05000	\$1496.15

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2005 MAY 26

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## SECTION B

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:  
UNIT CONT = E8: OPI = M:  
INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 06 - DELICATE INSTRUMENT AND ARROW UP.

## SUPPLEMENTAL INSTRUCTIONS

FRAGILE ITEM: HANDLE WITH CARE,  
TERMINALS ON OUTSIDE OF TRANSFORMER  
ARE SUBJECT TO BENDING/BREAKING AND ARE  
VERY FRAGILE.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

## PARCEL POST ADDRESS:

SW3210  
DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD  
HILL AFB UT 84056-5734

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## SECTION B

## FREIGHT SHIPPING ADDRESS:

SW3210  
DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD BLDG 849W  
HILL AFB UT 84056-5734

NON-MILSTRIP  
PROJ

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## REMIT PAYMENT TO:

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